

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Tribal Welfare Department – Budget Estimates 2016-17 – Administrative sanction for an amount of Rs.22,15,82,000/- to the Secretary, TTWREI Society (GURUKULAM), Telangana State, Hyderabad– Administrative Sanction – Accorded - Orders – Issued.

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**TRIBAL WELFARE (EDN/BUD) DEPARTMENT**

**G.O.Rt.No. 76**

**Dated: 17-02-2017**  
**Read the following:**

1. From the Secretary, TTWREI Society (Gurukulam), Hyderabad  
Lr.Rc.No.2160/Accts/D1/2016, Dated: 11.01.2017.

2. G.O.Rt.No.178, Finance (EBS.III) Dept., Dated:10.02.2017.  
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**ORDER:**

In the reference 1st read above, the Secretary, TTWREI Society (GURUKULAM), T.S., Hyderabad has submitted the proposal and requested the Govt. to issue BRO for 4th Quarter upto March 2017 under non-plan from the BE provision 2016-17.

2. In the G.O.2nd read above, the Finance (EBS.III) Department have issued Budget Release Order for an amount of Rs.22,15,82,000/- (Rupees Twenty two Crores Fifteen Lakhs Eighty Two thousand Only) Non Plan from the BE provision 2016-17 towards meeting the expenditure under the scheme therein for 4th quarter.

3. In pursuance of the Budget Release Order issued by the Finance Department in the G.O.2nd read above, Government hereby accord Administrative Sanction to the Secretary, TTWREI Society (GURUKULAM), Telangana State, Hyderabad for an amount of Rs.22,15,82,000/- (Rupees Twenty two Crores Fifteen Lakhs Eighty Two thousand Only) Non-Plan from the BE provision 2016-17 towards meeting the expenditure under the following schemes for 4<sup>th</sup> quarter:

**(Rs.in thousands)**

S. No	Head of Account	Charged/ Voted	Provision s in BE 2016-17	Addition al amount sanction ed	Amounts re- appropriat ed	Total Provision in BE 2016-17	Amount already autho- rized	Amount authoriz ed now	Balance amount availabl e
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Residential Schools for Tribals <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment PD Account No.241									
1	2225-02-277-00-12-310-311	V	77,25,80	-	-	77,25,80	57,94,35	19,31,45	-
2	2225-02-277-00-12-310-312	V	11,37,42	-	-	11,37,42	8,53,05	2,84,37	-
<b>Total</b>			<b>88,63,22</b>	<b>-</b>	<b>-</b>	<b>88,63,22</b>	<b>66,47,40</b>	<b>22,15,82</b>	<b>-</b>

4. The Secretary, TTWREI (GURUKULAM), Telangana State, Hyderabad shall take necessary action in the matter accordingly.

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5. As regards drawal of funds, the Secretary, TSTWREI (GURUKULAM), Telangana State, Hyderabad shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the column No.9 of the above statement

6. This order issued as per instructions issued in U.O.No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department Dated 25.11.2006 and concurrence of the Finance Department vide their U.O.No. 450/10/A1/TSP/2017, dated 13.02.2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SOMESH KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT (TW)**

To

The Secretary, TTWREIS (Gurukulam), Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Director of Works and Accounts, T.S, Hyderabad.

The Principal Accountant General (Civil Audit-I), Hyderabad.

Copy to:-

The Commissioner of Tribal Welfare, TS, Hyderabad

The P.S. to Principal Secretary to Government, Tribal Welfare.

The Finance (TSP) Department.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**